

Remit Address:

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA AD-VENTURES
Attention: Accounts Payable
8136 OLD KEENE MILL ROAD
SUITE A-300
SPRINGFIELD, VA 22152

INVOICE

DUPLICATE

| | | | |
|-------------------|-------------------------|-----------------|---------------------|
| Advertiser | BONGINO FOR U.S. SENATE | Invoice # | WN12110279 |
| Product | | Invoice Date | 11/25/12 |
| Estimate Number | 525 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/05/12 |
| Station | WRC | Order # | 345433 |
| Account Executive | Kaitie Conway | Alt Order # | |
| Sales Office | Washington DC Local | Deal # | |
| Sales Region | Local | Order Flight | 11/04/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 02679 |
| | | Advertiser Ref | 28810 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|------------|------------------|-------------|----------|----------------------|--------|----------|-------------|------------|----------------|-------|
| 1 | WRC CDR | News 4 Sun 9-10a | 9-10A | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WRC | | | Su | 11/04/12 | :30 | 9:59 AM | TVDBS102912 | \$1,350.00 | | 1 |
| 2 | WRC CDR | 4-5P NEWS4 @ 4PM | 4P-5P | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WRC | | | M | 11/05/12 | :30 | 4:42 PM | TVDBS102912 | \$1,080.00 | | 1 |
| 3 | WRC CDR | Late News (NFL) | 1130P-1205a | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WRC | | | Su | 11/04/12 | :30 | 12:14 AM | TVDBS102912 | \$4,150.00 | | 1 |
| <u>Aired Spots</u> | | | | 3 | | | | | | | |

| | | |
|--------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$6,580.00 | |
| <u>Agency Commission</u> | \$987.00 | |
| <u>Net Amount Due</u> | \$5,593.00 | <u>Payment Terms 30 Days</u> |

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above